

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 1, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	A	W	-	-	-
SDS Shredder	Running	Down	170	A	W	-	-	-
ATDU / OWS	Running	Down	1501	0 1.2	A	W	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1161	3.2 0	A	W	-	-
Tank 51	Running	Down	1098	0 4.1	A	W	-	-
Tank 55	Running	Down	1231	3.9 0	A	W	-	7
			1466	1.2 0	A	W	-	-

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **8/11/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:

CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running

Down

—

—

A

N

—

—

—

Running

Down

174

C

A

N

—

—

—

Running

Down

1398

2.4

C

A

N

—

—

Running

Down

1547

C

5.7

A

N

—

—

Running

Down

1302

4.1

O

A

N

—

—

Running

Down

1541

3.9

2.0

A

N

—

—

Running

Down

1851

7.8

O

A

N

—

—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smello

Date of Inspection: Aug 212

Shift: (First or Second)

Monitor ID: Mini Flare 2000

Instrument Calibration Gases: Isobutene

Background Instrument Reading: 60

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	3.21	6	A	N	—	—
CARBON OR FLARE*	Running	Down	100.1	0	A	W	—	—
SDS Shredder	Running	Down	1651	1.2	0	A	W	—
ATDU / OWS	Running	Down	800	3.1	0	A	W	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	961	1.7	0	A	W	—
Distillation Unit	Running	Down	1815	9.3	0	A	W	—
Tank 51	Running	Down	1121	2.3	0	A	W	—
Tank 55	Running	Down						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WEEKLY

condition D.1.10 Carbon Adsorber/Canister Monitoring
 condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **8/2/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rgc 2000**

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date					Y/N	Date	Time
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	174	0	A	U	—	—	—
ATDU / OWS	Running	Down	1314	2.3	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	2301	0 5.7	A	N	—	—	—
Tank 51	Running	Down	3002	1.9	A	N	—	—	—
Tank 55	Running	Down	3041	0 3.8	A	N	—	—	—
			3024	4.2	0	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WEEKLY

In D.1.10 Carbon Adsorber/Canister Monitoring
In D.1.17 Record Keeping Requirements (c)

shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

CARBON ADSORPTION SYSTEM INSPECTION

Actor: SmelKO

Date of Inspection: Time: 500

3/3/13
st. (First or Second)

Monitor ID: Mini Raie, 2000

Instrument Calibration Gases: ISO OUT FNG

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	00	A	W	-	-	-
CARBON OR FLARE*	Running	Down	275	A	W	-	-	-
SDS Shredder	Running	Down	1158	1.4	0	A	W	-
ATDU / OWS	Running	Down	1085	0	3.2	A	W	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1431	4.1	0	A	W	-
Distillation Unit	Running	Down	1210	0	2.1	A	W	-
Tank 51	Running	Down	1112	6.3	0	A	W	-
Tank 55	Running	Down						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

dition D.1.10 Carbon Adsorber/Canister Monitoring
dition D.1.17 Record Keeping Requirements (c)

shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

L.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **8/3/12** Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Min. Rae 2000**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **C, C**

Location of Carbon Control Device	Unit Status	Inlet	Exhaust			Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			Y/N	Date	Time			
Vapor Recovery System:	Running	Down	—			A	N	—
CARBON OR FLARE*	Running	Down	132			A	N	—
SDS Shredder	Running	Down	1751			A	N	—
ATDU / OWS	Running	Down	1988	3.8	0	A	N	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	2044	C	45	A	N	—
Tank 51	Running	Down	2813	3.0	0	A	N	—
Tank 55	Running	Down	3025	C	2.9	A	N	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

ndition D.1.10 Carbon Adsorber/Canister Monitoring
ndition D.1.17 Record Keeping Requirements (c)

I shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, d the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

1.14 CARBON ADSORPTION SYSTEM INSPECTION

spector:

Ted Compton

Date of Inspection:

8/4/12

Time:

500PM

Shift: (First or Second)

Monitor ID:

Mimi Rae 2000

Instrument Calibration Gases:

Isobutylene 100% v/v

Background Instrument Reading:

0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Y/N	Date				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	137	0	A	N	—	—	—
ATDU / OWS	Running	Down	1329	0	1.6	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1138	0	3.3	A	N	—	—
Distillation Unit	Running	Down	1766	0	3.7	A	N	—	—
Tank 51	Running	Down	1901	0	2.8	A	N	—	—
Tank 55	Running	Down	1433	0	7.0	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

D. 1. CARBON ADSORBER/CANISTER MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
"document compliance by monitoring for VOC
operations. PCI shall replace the c
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0.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Time:	5:00 AM
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Date of Inspection: 8-4-12 1st or Second	Time: 5:00 am
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Date of first 8-9-05
Shift: (First or Second) Mini Race 2000
100 ppm

Background Instrument Reading:

Location of Carbon
Control Device

Vapor Recovery System:
OR FLARE*

CARBON-UR
SDS Shredder
TRI-OWS

ATDU / OWS
Area 8 - Tanks 52,53,54
(Tanks 02 through 04)
Section Unit

Tank 51

Tank 55

Date of Inspection:	Time:	
Shift: (First or Second)	5:00 am	
Monitor ID:	Mini Roc 2000	
Instrument Calibration Gases:	I索butylic 100 ppm	
Background Instrument Reading:		
Location of Carbon Control Device	Unit Status	Inlet
Vapor Recovery System:	Running	Down
CARBON OR FLARE*	Running	Down
SDS Shredder	Running	Down
ATDU / OWS	Running	Down
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down
Tank 51	Running	Down
Tank 55	Running	Down

Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
		Y/N Date Time	
—	A	N	→
0	A	N	—
2.4	O	A	N
0	5.6	A	N
3.1	O	A	N
2.7	2.6	A	N
7.8	O	A	N

Revised 2/10/09

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.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: 10 Aug 05 Time: 500

Shift: (First or Second) 1

Monitor ID: Mini Rite 2000
Instrument Calibration Gases: ISO BUTANE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	O	A	W	-	-	
CARBON OR FLARE*	Running	Down	280	O	W	-	-	
SDS Shredder	Running	Down	971	2.1 O	A	W	-	
ATDU / OWS	Running	Down	1011	6.1 O	A	W	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1201	3.2 6	A	W	-	
Distillation Unit	Running	Down	10aa	2.9 O	A	W	-	
Tank 51	Running	Down	1111	4.6 6	A	W	-	
Tank 55	Running							

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:	Time:
8/5/12	5:00am
Shift: (First or Second)	Mini Loc 2000
Monitor ID:	
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Y/N	Date				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	/	/	—
CARBON OR FLARE*	Running	Down	170	0	A	N	/	/	—
SDS Shredder	Running	Down	1123	1.4	O	A	N	/	—
ATDU / OWS	Running	Down	0	0	2.0	A	N	/	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1101	2.2	0	A	N	/	—
Tank 51	Running	Down	1359	2.7	1.8	A	N	/	—
Tank 55	Running	Down	1581	5.8	0	A	N	/	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Ted Compton*

Date of Inspection: 8/6/12 Time: 5:00 PM

Shift: (First or Second)

Monitor ID: miniRae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	186	O	A	N	—	—
SDS Shredder	Running	Down	1136	2.4	O	A	N	—
ATDU / OWS	Running	Down	1324	5.7	O	A	N	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1590	3.6	O	A	N	—
Tank 51	Running	Down	1193	3.9	O	A	N	—
Tank 55	Running	Down	1778	5.5	O	A	N	—

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-6-12

Time: 5:00 am

Shift: (First or Second)

Monitor ID:

Mini Rae 2006

Instrument Calibration Gases:

Tsobutylone 100ppm

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date							
Vapor Recovery System:	Running	Down	✓	—	A	N	/	/	/
CARBON OR FLARE*	Running	Down	✓	100	O	A	N	/	/
SDS Shredder	Running	Down	✓	96	O	A	N	/	/
ATDU / OWS	Running	Down	✓	101	O	A	N	/	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	✓	1654	O	A	N	/	/
Tank 51	Running	Down	✓	2673	O	A	N	/	/
Tank 55	Running	Down	✓	1427	O	A	N	/	/

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Stapner*

Date of Inspection: *8/3/12* Time: *5:00 pm*

Shift: (First or Second) *First*

Monitor ID: *Mn110e 2000*

Instrument Calibration Gases: *100% Iso Butylene*

Background Instrument Reading: *0.0*

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	126	0	A	N	—	—	—
SDS Shredder	Running	Down	496	1	—	A	—	—	—
ATDU / OWS	Running	Down	1011	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1845	96	—	A	—	—	—
Tank 51	Running	Down	2793	184	7	A	N	—	—
Tank 55	Running	Down	1627	199	0	A	N	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-7-10 Time: 5:00 am

Shift: (First or Second)

Monitor ID:

Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Y/N	Date	Time
Vapor Recovery System: CARBON OR FLARE*	Running	✓	—	—	A	N	/	/	/
SDS Shredder	Running	✓	○	○	A	N	/	/	/
ATDU / OWS	Running	✓	88	1.0	A	N	/	/	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	✓	60	0	A	N	/	/	/
Tank 51	Running	✓	102	77	A	N	/	/	/
Tank 55	Running	✓	2733	101	A	N	/	/	/
	Running	✓	1342	99	A	N	/	/	/

Revised 2/10/09

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Staples

Date of Inspection: Time: @ 500 pm

Shift: (First or Second)

First

Monitor ID:

Muni Rae 2000

Instrument Calibration Gases:

100% Ethylbenzene

Background Instrument Reading:

0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:

Running

Down

-

A

N

-

-

CARBON OR FLARE*

Running

Down

97

Ø

A

N

-

-

SDS Shredder

Running

Down

987

Ø

A

N

-

-

ATDU / OWS

Running

Down

1122

Ø

A

N

-

-

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)

Running

Down

1116

Ø

A

N

-

-

Distillation Unit

Running

Down

1987

Ø

A

N

-

-

Tank 51

Running

Down

1444

Ø

A

N

-

-

Tank 55

Running

Down

156

Ø

A

N

-

-

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-8-12 Time: 5:00 am

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:

Running

Down

○

○

A

N

/

←

CARBON OR FLARE*

Running

Down

○

○

A

N

/

—

SDS Shredder

Running

Down

○

○

A

N

/

—

ATDU / OWS

Running

Down

○

○

A

N

/

—

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Running

Down

○

○

A

N

/

—

Tank 51

Running

Down

○

○

A

N

/

—

Tank 55

Running

Down

○

○

A

N

/

—

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'CI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: Aug 9, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Riae 2000

Instrument Calibration Gases: Isobutene

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date							
Vapor Recovery System:	Running	Down	B	O	A	N	—	—	—
CARBON OR FLARE	Running	Down	260	O	A	W	—	—	—
SDS Shredder	Running	Down	1328	O	3.2	A	W	—	—
ATDU / OWS	Running	Down	1499	1.3	O	A	W	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1211	O	5.2	A	W	—	—
Tank 51	Running	Down	1111	29	O	A	W	—	—
Tank 55	Running	Down	1926	O	1.0	A	W	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-9-12 Time: 5:00 am

Shift: (First or Second)

Monitor ID:

Mini Rac 2000

Instrument Calibration Gases:
 Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Y/N Date Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Running

Down

0

0

A

N

/

/

/

Running

Down

167

0

A

N

/

/

/

Running

Down

1387

2.7

A

N

/

/

/

Running

Down

177

0

A

N

/

/

/

Running

Down

1201

0

A

N

/

/

/

Running

Down

1439

4.1

A

N

/

/

/

Running

Down

1751

7.8

A

N

/

/

/

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **8/10/12**

Time: **5:00 AM**

Shift: (First or Second) **Second**

Monitor ID: **Min Rge 2000**

Instrument Calibration Gases: **ISOBUTYLN 100 PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:

CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running

Down

—

A

N

—

—

Running

Down

134

O

A

N

—

Running

Down

1741

4.1

0

A

N

—

—

Running

Down

3014

0

2.7

A

N

—

—

Running

Down

2408

0

1.2

A

N

—

—

Running

Down

1291

8.3

0

A

N

—

—

Running

Down

1988

2.5

0

A

N

—

—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **Rick PALOMO**

Date of Inspection:	8/10/12	Time:	5:00AM
Shift: (First or Second)	Second		
Monitor ID:	Mini Rae 2000		
Instrument Calibration Gases:	ISOBUTYLENE 100PPM		
Background Instrument Reading:	0.0		

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down					
Vapor Recovery System: CARBON OR FLARE*	✓	Down	—	—	A	N	— —
SDS Shredder	✓	Down	132	0	A	N	— —
ATDU / OWS	✓	Down	2751	0 4.7	A	N	— —
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	✓	Down	3050	5.1 0	A	N	— —
Tank 51	✓	Down	3205	0 2.3	A	N	— —
Tank 55	✓	Down	5451	4.9 0	A	N	— —
	Running	Down	2398	0 5.4	A	N	— —

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY						
condition D.1.10 Carbon Adsorber/Canister Monitoring condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.						
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION						
Inspector: Smelko	Date of Inspection: Aug 10, 12	Shift: (First or Second)	Time: 5:00			
Monitor ID: Mini Raie 2000	Instrument Calibration Gases: ISO BUTENE	Background Instrument Reading: 00				
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: SDS Shredder	Running	Down	0	A	N	- - -
CARBON OR FLARE*	Running	Down	275	O	N	- - -
ATDU / OWS	Running	Down	1129	O	N	- - -
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1308	1.2	O	N
Tank 51	Running	Down	1211	5.2	O	N
Tank 55	Running	Down	1516	3.7	O	N
			1431	1.9	O	A

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: M. Domes

Date of Inspection: Time: 5:00pm

Shift: (First or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 2508 Nitro 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running ✓	Down	—	A	N			—
CARBON OR FLARE*	Running ✓	Down	298	O	N			—
SDS Shredder	Running ✓	Down	1049	117	O	A	N	—
ATDU / OWS	Running ✓	Down	1688	146	O	A	N	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running ✓	Down	165h	26h	O	A	N	—
Tank 51	Running ✓	Down	203	15h	O	A	N	—
Tank 55	Running ✓	Down	182h	225	O	A	N	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

condition. D.1.10 Carbon Adsorber/Canister Monitoring
 condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 8/11/12

Time: 5 AM

Shift: (First or Second)

Monitor ID: Mini RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:

Running

Down

—

A

N

—

CARBON OR FLARE*

Running

Down

380

0.0

A

N

—

SDS Shredder

Running

Down

2800

7

0.0

A

N

—

ATDU / OWS

Running

Down

3150

2

0.0

A

N

—

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Running

Down

750

2

0.0

A

N

—

Tank 51

Running

Down

1770

4

0.0

A

N

—

Tank 55

Running

Down

2000

3

0.0

A

N

—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITOR

JOURNAL FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick Palomo

Date of Inspection: 8/11/12

Time: 5:00 AM

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Y/N	Date	Time
Vapor Recovery System:					A	N	-	-	
CARBON OR FLARE*	✓	Down	—	—	A	N	-	-	
SDS Shredder	✓	Down	155	0	A	N	-	-	
ATDU / OWS	✓	Down	4255	0	2.9	A	N	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	✓	Down	2051	43	0	A	N	-	
Tank 51	✓	Down	1974	0	5.7	A	N	-	
Tank 55	✓	Down	2758	2.6	0	A	N	-	
			1819		4.8	A	N	-	

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Time: 500

Date of Inspection:
Aug 12

Shift: (First or Second)

Monitor ID: min Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:
CARBON OR FLARE*

Running
Down

2.75

0

A

N

-

SDS Shredder

Running
Down

11.15

0

A

W

-

ATDU / OWS

Running
Down

10.98

1.2

A

W

-

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)
Distillation Unit

Running
Down

9.88

2.4

A

W

-

Tank 51

Running
Down

16.19

3.1

A

W

-

Tank 55

Running
Down

11.26

2.6

A

W

-

1001

4.8

A

W

-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-12-12 Time: 5:00am

Shift: (First or Second)

Monitor ID: Mini Rac 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading:

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	A	N	/	/	
CARBON OR FLARE*	Running	Down	170	O	A	N	/	
SDS Shredder	Running	Down	1839	4.2	O	A	N	
ATDU / OWS	Running	Down	1945	1.0	G.S	A	N	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1130	2.2	O	A	N	
Tank 51	Running	Down	1953	G.G	O	A	N	
Tank 55	Running	Down	1185	G.G	O	A	N	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WEEKLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 8/13/12 Time: 5:00

Shift: (First or Second) Second

Monitor ID: Mini Rge 2000

Instrument Calibration Gases: ISOBUTYLENE 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	A	N	—	—	
CARBON OR FLARE*	Running	Down	174	O	A	N	—	
SDS Shredder	Running	Down	3016	2.3	O	A	N	
ATDU / OWS	Running	Down	2893	O	5.7	X	N	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2455	4.3	O	A	N	
Distillation Unit	Running	Down	2715	O	2.5	A	N	
Tank 51	Running	Down	3514	4.8	O	A	N	
Tank 55	Running	Down						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND WEEKLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelco

Date of Inspection: Aug 13 Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISO But FNF

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	O	A	W	-	-
CARBON OR FLARE*	Running	Down	275	O	A	W	-	-
SDS Shredder	Running	Down	115	3.1	O	A	W	-
ATDU / OWS	Running	Down	1091	0	1.6	A	W	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	829	5.4	O	A	W	-
Distillation Unit	Running	Down	1411	0	2.3	A	W	-
Tank 51	Running	Down	1298	1.4	O	A	W	-
Tank 55	Running	Down						

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 14 Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device

Vapor Recovery System: Running

CARBON OR FLARE*: SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
SDS Shredder	Running	Down	0	O	A	W	-	-
ATDU / OWS	Running	Down	260	O	A	W	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1115	2.3	O	A	W	-
Tank 51	Running	Down	1009	1.4	O	A	W	-
Tank 55	Running	Down	1260	1.7	O	A	W	-
	Running	Down	1158	2.9	O	A	W	-
	Running	Down	1181	1.2	O	A	W	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO					
Date of Inspection:	Time: 5:00 AM					
Shift: (First or Second)	Second					
Monitor ID:	Mini Rae 2006					
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	A	N	—
SDS Shredder	Running	Down	137 0	A	N	—
ATDU / OWS	Running	Down	2157 0 2.3	A	N	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	3981 5.7 0	A	N	—
Tank 51	Running	Down	2388 0 1.9	A	N	—
Tank 55	Running	Down	2751 2.9 0	A	N	—
			2385 0 3.8	A	N	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko	
Date of Inspection:	Aug 15/14	
Shift: (First or Second)	Time: 500	
Monitor ID:	Mini Riae 2000	
Instrument Calibration Gases:	ISOOBUTENE	
Background Instrument Reading:		
Location of Carbon Control Device	Unit Status	Inlet
Vapor Recovery System: CARBON OR FLARE*	Running	Down
SDS Shredder	Running	Down
ATDU / OWS	Running	Down
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down
Tank 51	Running	Down
Tank 55	Running	Down

Location of Carbon Control Device	Unit Status	Inlet	Exhaust			Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
			Y/N	Date	Time			
Vapor Recovery System: CARBON OR FLARE*	Running	Down	O	A	W	—	—	—
SDS Shredder	Running	Down	371	G	A	W	—	—
ATDU / OWS	Running	Down	1291	2.7	0	A	W	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1781	0	3.1	A	W	—
Tank 51	Running	Down	2158	4.1	0	A	W	—
Tank 55	Running	Down	1411	0	23	A	W	—
			1991	1.2	0	A	W	—

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick PALOMO
Date of Inspection:	8/15/12
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down		A	N	-	-	
CARBON OR FLARE*	Running	Down	0	A	N	-	-	
SDS Shredder	Running	Down	2154	0 2.3	A	N	-	
ATDU / OWS	Running	Down	3211	4.1 0	A	N	-	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1998	0 3.8	A	N	-	
Tank 51	Running	Down	3210	2.9 0	A	N	-	
Tank 55	Running	Down	1876	1.7 0	A	N	-	

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smeik

Date of Inspection: Aug 16 12 Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	○	A	W	-
CARBON OR FLARE*	Running	Down	357	○	A	W
SDS Shredder	Running	Down	1121	○ 1.4	A	W
ATDU / OWS	Running	Down	1381	3.2 ○	A	W
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1112	○ 2.7	A	W
Distillation Unit	Running	Down	678	5.0 ○	A	W
Tank 51	Running	Down	1751	○ 1.3	A	W
Tank 55	Running	Down				

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton					
Date of Inspection:	Time: 500 AM					
Shift: (First or Second)						
Monitor ID:	Minirae 2000					
Instrument Calibration Gases:	Isobutylene 100 ppm					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE?	Running	Down	—	A	N	—
SDS Shredder	Running	Down	263	(C)	A	N
ATDU / OWS	Running	Down	1329	3.3 0	A	N
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	2136	3.9 0	A	N
Tank 51	Running	Down	2247	4.4 0	A	N
Tank 55	Running	Down	1333	2.7 0	A	N
			1721	1.6 0	A	N

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko		
Date of Inspection:	Time: 5:00		
Shift (First or Second)	Aug 17, 12		
Monitor ID:	Mini Raie 2000		
Instrument Calibration Gases:	ISOBUTENE		
Background Instrument Reading:			

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	O	A	W	-	-	-
SDS Shredder	Running	Down	260	O	A	W	-	-
ATDU / OWS	Running	Down	1781	1.4	O	A	W	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1548	3.1	O	A	W	-
Tank 51	Running	Down	1199	4.3	O	A	W	-
Tank 55	Running	Down	1302	8.1	O	A	W	-
			1121	3.2	O	A	W	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko							
Date of Inspection:	Aug 17, 12							
Shift (First or Second)	Time: 5:00							
Monitor ID:	Mini Raie 2000							
Instrument Calibration Gases:	ISOBUTENE							
Background Instrument Reading:								
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	A	W	-		
SDS Shredder	Running	Down	260	O	A	-		
ATDU / OWS	Running	Down	1781	O	A	-		
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1548	1.4	O	A	W	-
Tank 51	Running	Down	1199	3.1	O	A	W	-
Tank 55	Running	Down	1302	4.3	O	A	W	-
			1121	8.1	O	A	W	-
				3.2	O	A	W	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo					
Date of Inspection:	Time: 5:00 AM					
Shift: (First or Second)	Second					
Monitor ID:	Min. Rae 2000					
Instrument Calibration Gases:	ISO BUTYLENE 100 PPM					
Background Instrument Reading:	A C					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	A	N	—
SDS Shredder	Running	Down	175	C	A	N
ATDU / OWS	Running	Down	3951	O	A	N
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	3745	4.7	O	N
Distillation Unit	Running	Down	2354	O	2.3	—
Tank 51	Running	Down	2840	5.3	O	N
Tank 55	Running	Down	3023	O	3.5	—
				A	N	—
				A	N	—
				A	N	—
				A	N	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	A	N	—	—	—
SDS Shredder	Running	Down	497	Ø	A	N	—	—
ATDU / OWS	Running	Down	985	Ø	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1021	107 Ø	A	N	—	—
Tank 51	Running	Down	1168	153 Ø	A	N	—	—
Tank 55	Running	Down	1938	211 Ø	A	N	—	—
			1124	98 Ø	A	N	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	A	N	—	—	_____
CARBON OR FLARE*	Running	Down	137	O	A	N	—	_____
SDS Shredder	Running	Down	2154	2.3	O	A	N	—
ATDU / OWS	Running	Down	2032	O	4.1	A	N	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1943	2.1	O	A	N	—
Distillation Unit	Running	Down	2381	O	5.7	A	N	—
Tank 51	Running	Down	3002	3.8	O	A	N	—
Tank 55	Running	Down						

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 19, 12 Time: 5:00 PM

Shift: (First or Second)

Monitor ID: Mini Rite 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading:

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:
CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:						
Date of Inspection:	Time:	5:00 am				
Shift: (First or Second)	8-19-12					
Monitor ID:	Mini Rae 2000					
Instrument Calibration Gases:	Isobutylene 100ppm					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	—	A	N	—
CARBON OR FLARE*	Running	Down	0	A	N	—
SDS Shredder	Running	Down	10.0	O	A	—
ATDU / OWS	Running	Down	19.0	4.2	O	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	14.0	0.2	O	—
Tank 51	Running	Down	14.0	3.1	O	—
Tank 55	Running	Down	13.0	6.7	O	—
		12.0	8.7	O	A	—
		12.0	8.7	O	A	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Rick Palomo					
Date of Inspection:	8/19/12					
Shift: (First or Second)	Second					
Monitor ID:	Mini Rae 2000					
Instrument Calibration Gases:	ISOBUTYLENE 100PPM					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	—	A	N	—
CARBON OR FLARE*	Running	Down	175	O	A	N
SDS Shredder	Running	Down	1954	2.8	O	A
ATDU / OWS	Running	Down	1532	O	9.1	A
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1764	4.3	O	A
Tank 51	Running	Down	2898	O	5.7	A
Tank 55	Running	Down	2341	7.8	O	A

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Smelko*

Date of Inspection: *Aug 30* Time: *5:00PM*

Shift: *(First or Second)*

Monitor ID: *mini Raie 2000*

Instrument Calibration Gases: *ISOBUTENE*

Background Instrument Reading: *06*

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	O	A	W	-	-
CARBON OR FLARE	Running	Down	270	O	A	W	-	-
SDS Shredder	Running	Down	1151	1.2	O	W	-	-
ATDU / OWS	Running	Down	981	4.3	O	W	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1231	3.8	O	W	-	-
Tank 51	Running	Down	1741	5.1	O	A	W	-
Tank 55	Running	Down	1160	2.4	O	A	W	-

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Ted Compton* Time: 5:00 AM

Date of Inspection: 8/20/12

Shift: (First or Second)

Monitor ID: MiniRae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

Vapor Recovery System:
CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)

Distillation Unit

Tank 51

Tank 55

Running

Running</p

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date					Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	0	0	A	N	—	—	—
ATDU / OWS	Running	Down	200	0	A	W	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1481	23	O	A	W	—	—
Distillation Unit	Running	Down	1360	0	S.I.	A	W	—	—
Tank 51	Running	Down	1501	1.0	0	A	W	—	—
Tank 55	Running	Down	1312	0	23	A	W	—	—
			1288	4.1	0	A	W	—	—

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:						
Date of Inspection:	8-21-12	Time:	5:00 am			
Shift: (First or Second)						
Monitor ID:	Mini Pac 2000					
Instrument Calibration Gases:	Isobutylene 100ppm					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	—	A	N	/ /
CARBON OR FLARE*	Running	Down	O	O	A	N
SDS Shredder	Running	Down	O	1.4	G	/ /
ATDU / OWS	Running	Down	G	45	O	A
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	O	68	O	N
Distillation Unit	Running	Down	O	99	O	A
Tank 51	Running	Down	O	1200	O	N
Tank 55	Running	Down	O	1200	A	N

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE:

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:	Time:
8-21-12	5:00 am
Shift: (First or Second)	
Monitor ID:	Mini Plus 2000
Instrument Calibration Gases:	
Background Instrument Reading: Isobutylene 100ppm 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Y/N	Date	Time
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	/	/	/
SDS Shredder	Running	Down	O	O	A	N	/	/	/
ATDU / OWS	Running	Down	O	1,4	G	N	/	/	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	O	45	O	A	/	/	/
Tank 51	Running	Down	O	68	O	A	N	/	/
Tank 55	Running	Down	O	99	O	A	N	/	/
			O	1200	O	A	N	/	/

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smell/O

Date of Inspection: Aug 22, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTENF

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	(Running)	Down	0	O	A	W	- -	-
CARBON OR FLARE*	(Running)	Down	275	O	A	W	- -	-
SDS Shredder	(Running)	Down	1112	2.7	O	A	W	- -
ATDU / OWS	(Running)	Down	145-1	0	6.8	A	W	- -
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1381	1.4	0	A	W	- -
Distillation Unit	(Running)	Down	998	0	1.6	A	W	- -
Tank 51	(Running)	Down	1231	3.8	0	A	W	- -
Tank 55	(Running)	Down						

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: *Smielko*

Date of Inspection: *Avg 22, 12* Time: *5:00*

Shift: *(First or Second)*

Monitor ID: *Mini Raie*

Instrument Calibration Gases: *ISO BUTENE*

Background Instrument Reading: *00*

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	○	○	A	W	-	-
CARBON OR FLARE	Running	Down	189	○	A	W	-	-
SDS Shredder	Running	Down	1215	1.2	○	A	W	-
ATDU / OWS	Running	Down	1491	○	5.2	A	W	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1211	3.6	○	A	W	-
Distillation Unit	Running	Down	1488	○	4.1	A	W	-
Tank 51	Running	Down	1561	2.1	○	A	W	-
Tank 55	Running	Down						

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection: 8/22/12 Time: 5:00 AM

Shift: (First or Second)
Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date	Time						
Vapor Recovery System: CARBON OR FLARE*	Running	✓	—	—	A	N	—	—	—
SDS Shredder	Running	✓	175	C	A	N	—	—	—
ATDU / OWS	Running	✓	1992	0 2.1	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	✓	2347	3.9 0	A	N	—	—	—
Tank 51	Running	✓	2051	0 4.2	A	N	—	—	—
Tank 55	Running	✓	1908	0 5.8	A	N	—	—	—
	Running	✓	1641	2.1 0	A	N	—	—	—

UNIT DOWN

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND SCHEDULED INSPECTIONS

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Smell (C)

Date of Inspection:

AUG 23, 12

Time: 500

Shift: (First or Second)

(First)

(Second)



D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Rick PALOMO

Date of Inspection:
8/23/12

Time: 5:00 AM

Shift: (First or Second)
Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Y/N	Date	Time
Vapor Recovery System: CARBON OR FLARE*	✓	Down	—	—	A	N	—	—	—
SDS Shredder	✓	Down	175	0	A	N	—	—	—
ATDU / OWS	✓	Down	2154	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	✓	Down	1988	4.1 0	A	N	—	—	—
Tank 51	✓	Down	2457	0	A	N	—	—	—
Tank 55	✓	Down	1384	8.3 0	A	N	—	—	—
			1254	0	2.9 A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 24, 12

Time: 5:00

Shift: (First or Second)

Monitor ID: mini Raie 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device

Vapor Recovery System: Running

CARBON OR FLARE SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Y/N

Date

Time

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

A

N

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Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILEY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:	8-24-07	Time:	5:00cr			
Shift: (First or Second)						
Monitor ID:	Mini Rae 2000					
Instrument Calibration Gases:	Isobutylene 100ppm					
Background Instrument Reading:	0.0					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	—	A	N	—
CARBON OR FLARE*	Running	Down	0	A	N	—
SDS Shredder	Running	Down	1100	0	A	—
ATDU / OWS	Running	Down	1901	3.0	A	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1499	3.2	A	—
Distillation Unit	Running	Down	1230	7.6	A	—
Tank 51	Running	Down	1280	7.8	A	—
Tank 55	Running	Down				

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 25, 12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISOBUTANE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	W	—	—	—
CARBON OR FLARE	Running	Down	180	0	A	W	—	—	—
SDS Shredder	Running	Down	1380	2.3	O	A	W	—	—
ATDU / OWS	Running	Down	1601	3.4	O	A	W	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1499	1.2	O	A	W	—	—
Distillation Unit	Running	Down	1621	3.6	O	A	W	—	—
Tank 51	Running	Down	1789	2.1	O	A	W	—	—
Tank 55	Running	Down							

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 25-12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: ISO BUTANE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	O	A	N	—	—	—
CARBON OR FLARE*	Running	Down	O	A	N	—	—	—
SDS Shredder	Running	Down	160	A	N	—	—	—
ATDU / OWS	Running	Down	1781	A	N	—	—	—
Area 8 - - Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1629	3.2	1.6	A	N	—
Distillation Unit	Running	Down	1988	O	1.9	A	N	—
Tank 51	Running	Down	1871	4.1	0	A	N	—
Tank 55	Running	Down	1431	O	37	A	W	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY
 Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection:	8-26-10	Time:	5:00am
Shift: (First or Second)			
Monitor ID:	Mini Rae 2000		
Instrument Calibration Gases:	Isobutylene 100ppm		
Background Instrument Reading:	0.0		

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Y/N	Date				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	✓		Down	O	O	A	N	/	/
SDS Shredder	✓		Down	150	O	A	N	/	/
ATDU / OWS	✓		Down	1213	1.7	O	A	N	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	✓		Down	O	O	A	N	/	/
Tank 51	✓		Down	1011	2.8	O	A	N	/
Tank 55	✓		Down	1539	2.6	8.1	A	W	/
				1851	8.5	O	A	N	/

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 26, 12 Time: 500

Shift: (First or Second)

Monitor ID: Min. Raie 2000

Instrument Calibration Gases: 00

Background Instrument Reading: 250 BTU/C

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	O	A	N	—	—
CARBON OR FLARE*	Running	Down	215	O	A	N	—	—
SDS Shredder	Running	Down	1051	0 1.3	A	W	—	—
ATDU / OWS	Running	Down	1231	1.2 O	A	W	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1081	0 3.8	A	W	—	—
Tank 51	Running	Down	1168	4.7 O	A	W	—	—
Tank 55	Running	Down	1406	O 1	A	W	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-26-12 Time: 5:00 am

Shift: (First or Second)

Monitor ID: Mini Rae 2060

Instrument Calibration Gases: Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device

Vapor Recovery System: CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
 (Tanks 02 through 04)
 Distillation Unit

Tank 51

Tank 55

Unit Status

Inlet

Exhaust

Visual
Insp.

Carbon
Replacement

Y/N

Date

Time

Spent Carbon Placed in
Roll Off Box No. for
Offsite Combustion

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Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko	
Date of Inspection:	Aug 27, 12	
Shift: (First or Second)	Time: 5:00	
Monitor ID:	mini Raie 2000	
Instrument Calibration Gases:	ISOBUTENE	
Background Instrument Reading:	00	

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	A	W	-	-	
SDS Shredder	Running	Down	180	A	W	-	-	
ATDU / OWS	Running	Down	1514	1.4	O	A	W	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1781	2.3	O	A	W	-
Tank 51	Running	Down	1321	3.2	O	A	W	-
Tank 55	Running	Down	1456	1.9	O	A	W	-
			15901	3.6	O	A	W	-

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DATE

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection:	Time:
8/27/12	5:00
Shift: (First or Second)	
Second	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE 100PPM
Background Instrument Reading:	0, 0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Y/N	Date	Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down								
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—	—
SDS Shredder	Running	Down	175	0	A	N	—	—	—	—
ATDU / OWS	Running	Down	2154	2.3	A	N	—	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1457	0	4.1	A	N	—	—	—
Tank 51	Running	Down	2450	3.9	0	A	N	—	—	—
Tank 55	Running	Down	3022	0	5.1	A	N	—	—	—
			2315	4.8	0	A	N	—	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 28 2012 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: Isobutene

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	O	A	N	-	-	
SDS Shredder	Running	Down	275	O	A	N	-	
ATDU / OWS	Running	Down	1171	1.2	O	A	N	
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1341	3.4	O	A	N	
Tank 51	Running	Down	1263	3.4	O	A	N	
Tank 55	Running	Down	1101	2.2	O	A	N	
	Running	Down	1677	2.9	O	A	W	

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AIR MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: **RICK PALOMO**

Date of Inspection: **8/28/12**

Time: **5:00 AM**

Shift: (First or Second)
Second

Monitor ID: **Mini Rae 200C**

Instrument Calibration Gases: **ISOBUTYLENE 100PPM**

Background Instrument Reading: **0.0**

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date	Time						
Vapor Recovery System:									
CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS Shredder	Running	Down	174	0	A	N	—	—	—
ATDU / OWS	Running	Down	2154	0	2.3	A	N	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1950	4.9	0	A	N	—	—
Distillation Unit	Running	Down	2381	0	5.1	A	N	—	—
Tank 51	Running	Down	2755	3.5	0	A	N	—	—
Tank 55	Running	Down	2908	0	3.1	A	N	—	—

Revised 2/10/09

D. 1. CARBON ADSORPTION MONITORING LOG FOR B-1

one per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the CAF are detected as stated below under Note.

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOCs in operations. PCI shall replace the c

Condition D.1.10 Carbon Adsorber/Canister Work
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOCs
while the tanks are in operations. PCI shall replace the
SYSTEM INSP

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON
Inspector: Smelko

Inspector: Smelko Date of Inspection: Aug 29 Time: 5:00

Shift: (First or Second) 2000

Monitor ID: mini Raie Calibration Gases: \$ORBUTENE

Background Instrument Reading:	00
Unit Status	<input checked="" type="checkbox"/>

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION						
Inspector:	Smelko					
Date of Inspection:	Aug 29					
Shift: (First or Second)	5:00					
Monitor ID:	Mini Rain 2000					
Instrument Calibration Gases:	PSORBITENE					
Background Instrument Reading:	00					
Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0	A	N	- - -
CARBON OR FLARE*	Running	Down	275	A	W	- - -
SDS Shredder	Running	Down	1121	0	W	- - -
ATDU / OWS	Running	Down	1321	1.2	W	- - -
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1086	0	W	- - -
Tank 51	Running	Down	1215	2.7	N	- - -
Tank 55	Running	Down	1325	0	N	- - -

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)
 PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: RICK PALOMO

Date of Inspection:
8/29/12

Time: 5:00 AM

Shift: (First or Second)
Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases:
ISOBUTYLENE 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device

Unit Status

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Vapor Recovery System:
CARBON OR FLARE*

SDS Shredder

ATDU / OWS

Area 8 -- Tanks 52,53,54
(Tanks 02 through 04)
Distillation Unit

Tank 51

Tank 55

Running

Down

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—

A

N

Y/N

Date

Time

172

0

1352

4.2

1957

0

3501

2.9

2419

3.2

2735

1.7

2.3

0

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND
Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jmello

Date of Inspection: Aug 30/02 Time: 500

Shift: (First or Second)

Monitor ID: Mini Raie 2000

Instrument Calibration Gases: TSOBUT. ENF 100ppm

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status
Vapor Recovery System: CARBON OR FLARE?	Running
SDS Shredder	Running
ATDU / OWS	Running
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running
Distillation Unit	Running
Tank 51	Running
Tank 55	Running

Inlet

Exhaust

Visual Insp.

Carbon Replacement

Spent Carbon Placed in Roll Off Box No. for Offsite Combustion

Y/N Date Time

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1347 2.7 ○

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1849 3.9 ○

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1556 4.2 ○

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1409 3.9 ○

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-30-12 Time: 5:00cr

Shift: (First or Second)

Monitor ID: Mini PAC 2000

Instrument Calibration Gases: Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Y/N	Date					Y/N	Date	Time
Vapor Recovery System:	Running	Down	0	0	A	N	/	/	/
CARBON OR FLARE*	Running	Down	0	0	A	N	/	/	/
SDS Shredder	Running	Down	1213	5.1	O	A	N	/	/
ATDU / OWS	Running	Down	170	4.9	O	A	N	/	/
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1101	7.2	O	A	N	/	/
Distillation Unit	Running	Down	1529	5.0	O	A	N	/	/
Tank 51	Running	Down	1479	8.5	O	A	N	/	/
Tank 55	Running	Down							

Revised 2/10/09

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Aug 31/12 Time: 5:00

Shift: (First or Second)

Monitor ID: Mini Raire 2000

Instrument Calibration Gases:

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion		
	Running	Down					Y/N	Date	Time
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	-	-	-
SDS Shredder	Running	Down	275	0	A	N	-	-	-
ATDU / OWS	Running	Down	1131	1.2	O	A	N	-	-
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	1281	3.4	O	A	N	-	-
Tank 51	Running	Down	1431	5.7	O	A	W	-	-
Tank 55	Running	Down	1281	41.3	O	A	W	-	-
			1479	2.1	O	A	W	-	-

Revised 2/10/09

D.1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
 Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:

Date of Inspection: 8-31-12 Time: 5:00 pm

Shift: (First or Second)

Monitor ID:

Min-Dac 2000

Instrument Calibration Gases:

Tsabuyler

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	/	/	—
CARBON OR FLARE*	Running	Down	0	0	A	N	/	/	—
SDS Shredder	Running	Down	1001	1.5	0	A	N	/	—
ATDU / OWS	Running	Down	168	9.4	0	A	N	/	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	150	6.0	0	A	N	/	—
Tank 51	Running	Down	14.5	2.0	0	A	N	/	—
Tank 55	Running	Down	139G	4.5	0	A	N	/	—

Revised 2/10/09